

Accounting Journal Template

Accounting Journal								
 Vic Corp. 100 Corporate Drive, Chicago, IL 60601 accounting@viccorp.com 312.555.7777				Business Month: Accounting Period: Jan 1 to July 31, 2021				
Transaction Code	Type	Account Name	Entry	Description	Debit		Credit	
10001	SA	Inventory	1/1/2021	200 units of A Product Sales Order at \$100.00 each	\$	20,000.00	\$	20,000.00
			2/1/2021	200 units of A Product Sales Order at \$100.00 each	\$	20,000.00	\$	20,000.00
			3/1/2021	100 units of A Product Sales Order at \$100.00 each	\$	10,000.00	\$	10,000.00
10002	SA	Accounts Payable	4/1/2021	Monthly third-party services	\$	25,000.00	\$	25,000.00
			5/1/2021	Monthly third-party services	\$	25,000.00	\$	25,000.00
			6/1/2021	Monthly electricity inspection service	\$	1,000.00	\$	1,000.00
10003	SA	Retained Earnings	7/1/2021	Second quarter net profit	\$	100,000.00	\$	100,000.00
			8/1/2021	Second cash dividend \$10,000	\$	10,000.00	\$	10,000.00
			9/1/2021	Second cash dividend of stock dividend at \$10,000	\$	10,000.00	\$	10,000.00
10004	SA	Sales Revenue	10/1/2021	200 units of A Product Sales Order at \$100.00 each	\$	20,000.00	\$	20,000.00
			11/1/2021	200 units of A Product Sales Order at \$100.00 each	\$	20,000.00	\$	20,000.00
			12/1/2021	Revenue recognition and installation services	\$	15,000.00	\$	15,000.00
10005	SA	New Operating Expenses	1/1/2021	Depreciation expense to PPE	\$	200,000.00	\$	200,000.00
			2/1/2021	Depreciating expense	\$	200,000.00	\$	200,000.00
			3/1/2021	Interest expense	\$	10,000.00	\$	10,000.00

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Christian G. Meyer



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Basic Accounting Concepts, Principles and Procedures Gregory Mostyn, 2007 Volume 1 is the first of two self study volumes that provide a complete introduction to financial accounting concepts principles and procedures The book includes a disk that contains detailed problem solutions unlimited accounting working papers for problems and a review of essential math for accounting Content is presented in a step by step manner

using research based instructional design including cumulative tests with solutions and reinforcement guidance based on test results Text is fully illustrated Volume 1 focuses on basic concepts including transaction analysis the accounting process and the basics of a traditional accounting system Full coverage of proprietorships and corporations To view table of contents index and for further details for volume 1 visit www.worthyjames.com *Advanced Accounting* Floyd A. Beams,2006 For junior and senior level Advanced Accounting courses Advanced Accounting 9 e uses the complete equity method to allow students to focus on accounting concepts rather than bookkeeping techniques in learning consolidation material The presentation of consolidation material and the use of excerpts from popular business press and references to real world companies and governmental and non profit institutions are used to illustrate key concepts and maintain a strong student orientation **Payroll Accounting** Bernard J. Bieg,2002-11 This market leading Payroll Accounting text workbook illustrates the calculation of payroll payroll taxes and the preparation of records and reports that form the foundation of a payroll system **The Integrated Reporting Paradigm** Teresa Izzo,2024-06-14 Integrated reporting IR has emerged as an accounting change initiative and has rapidly gathered worldwide attention Great expectations are placed in IR becoming the ultimate tool to secure valuable strategy and business model of disclosure Although often attributed to the sustainability domain this topic deserves recognition within a broader discourse on the transformative nature of corporate reporting Surely IR represents a theme of great controversy struggling to find strong theoretical roots as well as a more effective acknowledgment at a practical level Given these premises this book provides an in depth review of the field enhancing the IR conceptualization through a multi level perspective of analysis To this end it explores the historical background of contemporary integrated reporting practices illustrating the strengths and weaknesses of the prevailing approaches The book also analyses the theories that have been used to interpret the IR rationale and explain its wide spread adoption among organisations Lastly it discusses and evaluates the state and the extent of the academic debate identifying interesting future research paths *Glencoe Accounting: 1st Year Course, Chapter Reviews and Working Papers 14-28* McGraw Hill,1999-03-01 [Accounting Paper Template](#) Insignia Accounts,2017-04-26 Blank 3 Column Ledger Columnar Format Get Your Copy Today Large Size 8 5 inches by 11 inches Enough Space for writing 25 rows per page Buy One Today and keep track of your accounts [Corporate Social Responsibility in Rising Economies](#) Nayan Mitra,René Schmidpeter,2021-02-08 Emerging economies arguably have different socio fiscal dynamics compared to developed economies On one side they have the need for corporate interventions in national development on the other hand they do not have enough research to support the agenda In recent times there has been a conscious effort to legislate Corporate Social Responsibility CSR in some of these countries in order to bring about sustainable development Yet it is this legislation which is debated among many others This book provides its readers with a comprehensive interpretation of the various CSR perspectives in emerging economies through academic research and case studies from practice It not only points out the challenges the debates but also the

dynamics of implementation and the impact of such CSR spent This book therefore is targeted both towards academics as well as practitioners in an attempt to bring about an active academic industry interface as CSR as a management function is part of dynamic social science

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